

**SECRET**

25X1

[Redacted]  
Copy 7 of 7

15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : [Redacted] - Travel Claim for  
Period 1 - 31 March 1956

25X1 25X1 1. It is requested that a check in the amount of \$9.40 be drawn  
in favor of [Redacted]. This payment represents reimbursement to  
[Redacted] who paid, through the Impact Fund \$9.40 incurred  
while in a travel status on behalf of Project Aquatone. The check  
should be sent to Room 520, 1717 N Street, N. W. for delivery to the  
payee.

2. For your protection in taking this action, I certify that there  
is in the custody of the Project Comptroller a sufficient voucher which  
is consistent with Agency regulations, approved by an appropriate approv-  
ing authority and certified by an authorized certifying officer in the  
amount of \$9.40. The following posting media are applicable:

Dr. 986 600.1 1004-10-001 123 02.1 \$9.40  
Dr. 144.3 [Redacted] \$9.40

25X1 Cr. 144.3 [Redacted] \$9.40  
Cr. Cash [Redacted] \$2.40

Proof Totals \$18.80 \$18.80

3. The Security Office has requested that this voucher not be  
released through normal administrative channels.

25X1

[Redacted]  
Authorized Certifying Officer  
Project Comptroller

Distribution:

0&1 - Addressees  
3-4 - Voucher file  
5-6 - Pers files  
7 - Chrono

RWS/Jed